

WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal 700091

Tax Invoice

Bill Date

23 Sep 2022

Customer code 657890

Due Date

09 May 2024

Customer name Ravi Agarwal Invoice No. 896754

Customer GST No. 99AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Norton 360 Deluxe	7865	2	NOS	4800	18	500	9,100.00
2	TotalAV Pro Antivirus	8765	3	NOS	3200	18	500	9,100.00
							Sub Total	18,200.00
							CGST@9%	1,638.00
							SGST@9%	1,638.00
							Total Rs.	21,476.00

Grand Total : Rs. 21,476.00

* Note: This is a system generated invoice. No signature required.

GST Number



59ABCDE1234F1ZY